



OMB No. 2010-0032
Expiration Date 01/31/2010

2008 Performance Track Annual Performance Report

Karl Schmidt Unisia, Inc. Fort Wayne Facility A050086

**Year 1 Annual Performance Report
Member Since 2005 (2nd Member Term)**

SECTION A: GENERAL FACILITY INFORMATION**A.1 Name of your facility:**

Karl Schmidt Unisia, Inc. Fort Wayne Facility

A.2 Name of your parent company:

Karl Schmidt Unisia, Inc.

A.3 Facility contact person for the Performance Track program:

Name: Mr. Tony Martin

Title: Director of Environmental, Health and Safety

Phone: (260) 467-8276

Fax: (260) 423-2141

Email: tony.martin@kus.com

A.4 Facility location:**Facility Address**

Street Address: 2425 Coliseum Boulevard South

Address Cont:

City: Fort Wayne

State: IN

Zip Code: 46803

If your facility has multiple street addresses, please list any other addresses for its sites or buildings.

A.5 Facility's website address (if any):

<http://www.kus.com>

A.6 Number of employees (full-time equivalents) who currently work in the facility:

Fewer than 50

A.7 For the purposes of where your facility would be listed in our Member Directory, please list the North American Industrial Classification System (NAICS) Code(s) that is (are) used to classify business at the facility:

Primary	Secondary	Tertiary	Quaternary	Quinary
336311				

A.8.a What activities, products or services take place at your facility?

Manufacture pistons for the automotive market. We cast, machine, coat and assemble pistons.

Have there been any changes to the activities, products, or services that take place at your facility?

No

A.8.b Provide the size and general description of your site:

We have approx. 30 acres, with several buildings on the land.

Have there been any changes to the size or location of your facility?

No

A.9 Have the environmental requirements applicable to your facility changed during this reporting period?

No

A.10 Is your facility using any of the following Performance Track regulatory and/or administrative incentives?

No, the facility is not using any of these regulatory and/or administrative incentives

SECTION B: ENVIRONMENTAL MANAGEMENT SYSTEM**B.1.a Is your facility certified to ISO 14001?**

Yes

B.2 Note: On this facility's Application or a previous Annual Performance Report, they reported having independent assessment of their EMS in calendar year 2007. Since they are required to have an independent assessment every three years to remain a member of the Performance Track program they will next report their independent assessment in calendar year 2010.

B.3 EPA recommends that Performance Track members conduct an internal EMS assessment (partial or complete) every year. Did you conduct one in calendar year 2008?

Yes

Internal EMS Assessment #1

When was this EMS assessment?	November 2008
Which EMS elements were included in the audit?	Planning, Implementation, Checking, Management
Did the assessment cover the entire facility or part of the facility?	Entire Facility

B.4 EPA recommends that Performance Track members conduct a regulatory compliance audit every year. Did your facility conduct any audits in calendar year 2008 to verify compliance with regulatory statutes?

Yes

Regulatory Compliance Audit #1

When was this regulatory compliance audit?	December 2008
Which regulations were included in the audit?	Emergency Planning & Community Right-To-Know Act (EPCRA) Resource Conservation and Recovery Act (RCRA) Underground Storage Tank (UST) Regulations

B.5 Note: Facility will be asked to report other audits and inspections in their 3rd reporting year.

B.6.a Has your facility corrected all instances of potential non-compliance and EMS non-conformance identified during your audits and other assessments?

Yes

B.6.b Performance Track members should have a Senior Management Review of their EMS every year. Did this review take place in calendar year 2008?

Yes

Who was the senior manager present at the review?

Name: Mr. Mark Lennart

Title: Vice President of Operations

B.6.c Performance Track members should conduct a systematic identification and/or review of their environmental aspects at least once every two years. When was your last one conducted?

November 2008

SECTION C: ENVIRONMENTAL PERFORMANCE RESULTS

Goal 1: Karl Schmidt Unisia, Inc. Fort Wayne Facility's first goal is to reduce the facility's total water use

This is a challenge goal.

C.1.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

Water leaks were identified, marked, logged and fixed. Water was turned off or reduced on non production shifts, weekends or if the manufacturing process was not scheduled to work.

C.1.b Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well (e.g., multiplying monthly samples by the number of days in the month of emission factors, or converting volume to mass).

Utility invoices with usage listed.

C.1.c Please report your facility's actual performance.

Performance Data						
Calendar Year	Baseline 2007	Year 1 2008	Year 2 2009	Year 3 2010	Perform. Goal	Units
Actual Quantity (per year)	20,941,000	19,262,000			n/a	Gallons
Change from baseline	NA	8.0%				

C.1.d Normalized progress toward goal.

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.97				
Normalized Quantity	20,941,000	19,857,732			17,799,850	Gallons
Basis for your Normalizing Factor:	Number of pistons produced for the year.					

Goal 2: Karl Schmidt Unisia, Inc. Fort Wayne Facility's second goal is to improve the management of the facility's non-hazardous waste, specifically plastic drums.

C.2.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

We contacted vendors, to see if the plastic drums we received, could be returned to them for reuse. drums that could not be returned, the lid was cut off and we triple washed. It was then taken to a facility that recycles plastic drums.

C.2.b Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well (e.g., multiplying monthly samples by the number of days in the month of emission factors, or converting volume to mass).

A log is kept on receipts of plastic drums as they come in and how they are distributed when they leave the facility.

C.2.c Please report your facility's actual performance.

Performance Data					
Waste Management Method	Baseline	Year 1	Year 2	Year 3	Units
	2007	2008	2009	2010	
Reused/recycled off-site	0	2,040			Pounds
Landfill	12,000	9,400			Pounds

C.2.d Summarized progress toward goal.

Actual Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Non-Hazardous Waste	6.00	5.72			n/a	Tons
Change from baseline	NA	4.7%				

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.97				
Total Non-Hazardous Waste	6.00	5.90			6.00	
Basis for your Normalizing Factor:	Number of pistons produced for the year.					

Goal 3: Karl Schmidt Unisia, Inc. Fort Wayne Facility's third goal is to improve the management of the facility's non-hazardous waste, specifically copper.

C.3.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

A training program was given to employees that are associated with this process on changing, so the not damaged, when to change at the proper time and to place in the proper marked container.

C.3.b Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well (e.g., multiplying monthly samples by the number of days in the month of emission factors, or converting volume to mass).

We weigh the copper when the container is filled and sealed.

C.3.c Please report your facility's actual performance.

Performance Data					
Waste Management Method	Baseline	Year 1	Year 2	Year 3	Units
	2007	2008	2009	2010	
Landfill	4,200	1,200			Pounds
Reused/recycled off-site	0	2,450			Pounds

C.3.d Summarized progress toward goal.

Actual Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Total Non-Hazardous Waste	2.10	1.83			n/a	Tons
Change from baseline	NA	12.9%				

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.97				
Total Non-Hazardous Waste	2.10	1.88			2.10	
Basis for your Normalizing Factor:	Number of pistons produced for the year.					

Goal 4: Karl Schmidt Unisia, Inc. Fort Wayne Facility's fourth goal is to reduce the facility's hazardous materials use, specifically calcium chloride flakes.

C.4.a Briefly describe your activities and achievements related to this goal or, if relevant, any circumstances that delayed progress this year.

We did a complete maintenance identification of our waste water systems to make sure pumps and

measurement devices were working properly, or calibrated, and proper amount is added..

- C.4.b Describe how your facility measured the quantity reported below (e.g., utility bills, manifests, purchasing receipts). If the quantity was derived from any assumptions or estimates, please describe these as well (e.g., multiplying monthly samples by the number of days in the month of emission factors, or converting volume to mass).**

We measure amount of pound receipts into our store room.

- C.4.c Please report your facility's actual performance.**

Performance Data						
Calendar Year	Baseline 2007	Year 1 2008	Year 2 2009	Year 3 2010	Perform. Goal	Units
Actual Quantity (per year)	35,300	22,350			n/a	Pounds
Change from baseline	NA	36.7%				

- C.4.d Normalized progress toward goal.**

Normalized Total	Baseline	Year 1	Year 2	Year 3	Perform. Goal	Units
Normalizing Factor	1.0	.97				
Normalized Quantity	35,300	23,041			14,120	Pounds
Basis for your Normalizing Factor:	Number of pistons produced for the year.					

Progress Towards Other Significant Aspects of your EMS

In the table below, please provide a narrative summary of progress made toward EMS objectives and targets other than those reported as Environmental Performance Goals. You may limit the summary to environmental aspects that are significant and towards which progress has been made during the reporting year.

Do you have additional environmental aspects to report? No

SECTION D: PUBLIC OUTREACH AND PERFORMANCE REPORTING

- D.1.a Please describe your process to identify potential community environmental concerns.**

Our security is 24/7 and logs all external communication from phone calls received or if someone stops at t

facility pertaining to anything environmental. The log is checked daily or if on the weekend or shutdown, se calls the EHS manager.

D.1.b If you identified community environmental concerns, how did you respond to them?

We had none.

D.1.c Please describe how you informed the community about environmental matters related to your faci

All policies and information is available to the public, 24/7, in our security office. We send letters to the Harvester Community Association that represents our surrounding area.

D.2 How did you share information with your community on your own facility's environmental performance including making your APR publicly available? Please check all that apply:

Community Advisory Panel, Bulletin Board, Building Lobby

OMB No. 20

SECTION E: SELF-CERTIFICATION OF CONTINUED PROGRAM PARTICIPATION FOR ANNUAL PERFORMANCE REPORT

The U.S. Environmental Protection Agency is not yet in a position to accept electronic signatures and therefore requests a faxed, signed copy of the Section E page. Please complete Section E online, then print Section E using the link on the Overview page. Section E should be signed by the senior manager of your facility and faxed it to the Performance Track Information Center at (617) 354-0463.

On behalf of Karl Schmidt Unisia, Inc. Fort Wayne Facility, I certify that:

- I have read and agree to the terms and conditions as specified in the National Environmental Performance Track Program Guide. This facility, to the best of my knowledge, continues to meet all program criteria;
- I have personally examined and am familiar with the information contained in this Annual Performance Report. The information contained in this report is, to the best of my knowledge and based on reasonable inquiry, accurate, and complete;
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS criteria, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements; and the facility has corrected all identified instances of potential or actual noncompliance; and
- Based on the foregoing compliance assessments and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environment

Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision. I am the senior manager with responsibility for the facility and am fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is part of the National Environmental Performance Track program.

Signature/Date:

Name:	Mr. Mark Lennart
Title:	Vice President of Operations
Phone Number:	260-467-8373
E-Mail Address:	mark.lennart@kus.com
Facility Name:	Karl Schmidt Unisia, Inc. Fort Wayne Facility
Facility Street Address:	2425 Coliseum Boulevard South Fort Wayne, IN 46803
Mailing Address:	2425 Coliseum Boulevard South Fort Wayne, IN 46803
Performance Track ID#:	A050086

Yes. Through our senior management review of our complete EMS in May 2008, there were no determined changes required.

CERTIFICATION AND PLEDGE

On behalf of Karl Schmidt Unisia, Inc. (name of facility),

I certify that the information contained in this Annual Performance Report and attachments is accurate to the best of my knowledge and that this facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with all applicable federal, state, and local environmental requirements, or has a corrective action program in place to attain compliance.

We, are, commit to maintaining the principles and goals outlined in our Environmental Management System for our facility's Indiana Environmental Stewardship Program status. We agree to strive for full compliance with all regulations promulgated by the U.S. EPA, state, or local jurisdictions. We agree to promote the Indiana Environmental Stewardship Program and to share our success stories with other facilities. We understand that the Annual Performance Report must be submitted to IDEM by April 1st of each year and that we must reapply to the Indiana Environmental Stewardship Program every three years.

I understand that the information provided in this Annual Performance Report will be public record. I am the senior facility manager or authorized facility signatory, and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is submitting this Annual Performance Report.

Signature 

Title
Vice President of Operations

Date (month, day, year) 2/27/09

Please mail, fax, or e-mail your completed Environmental Stewardship Program Annual Performance Report to:

IDEM-OPPTA
ESP Program Manager
MC 64-00 IGCS W041
100 North Senate Avenue
Indianapolis, IN 46204-2251

FAX: 317-233-5627
E-mail: esp@idem.IN.gov

